

IN RE:
INDIA P WELLS

CASE NO. 06 B 01976

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6523

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/02/2006 and was confirmed 06/12/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/18/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	302.96	.00	82.16
OPTION ONE MORTGAGE	MORTGAGE ARRE	3785.88	.00	3785.88
WELLS FARGO BANK NA	NOTICE ONLY	NOT FILED	.00	.00
B-LINE LLC	UNSEC W/INTER	5141.17	404.25	498.64
BANK FIRST	UNSEC W/INTER	NOT FILED	.00	.00
CARD SERVICE CENTER	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
B-LINE LLC	UNSEC W/INTER	2666.64	209.69	258.63
PREMIER BANCARD CHARTER	UNSEC W/INTER	627.20	49.33	60.82
PREMIER BANCARD CHARTER	UNSEC W/INTER	390.04	28.45	28.01
JC PENNEY	UNSEC W/INTER	NOT FILED	.00	.00
LVN FUNDING LLC	UNSEC W/INTER	NOT FILED	.00	.00
THE NEIGHBORHOOD	UNSEC W/INTER	NOT FILED	.00	.00
B-LINE LLC	UNSEC W/INTER	4172.05	328.04	404.66
DENNIS G KNIPP	DEBTOR ATTY	2,250.00		2,250.00
TOM VAUGHN	TRUSTEE			380.21
DEBTOR REFUND	REFUND			6.23

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,775.00	
PRIORITY		.00
SECURED		3,868.04
UNSECURED		1,250.76
INTEREST		1,019.76
ADMINISTRATIVE		2,250.00
TRUSTEE COMPENSATION		380.21

DEBTOR REFUND		6.23
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TOTALS	8,775.00	8,775.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/04/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE